City of Greater Sudbury - Azilda Sewage Treatment Plant

564 St. Agnes St., Azilda
Greater Sudbury

Sector: Municipal Sewage
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
January 1, 2009 - January 31, 2009	200	CT/100 mL	mon avg	1 exceedance	546	564	Other	Assessment Underway

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

City of Greater Sudbury - Coniston Sewage Treatment Plant

121 Government Road, Coniston
Greater Sudbury

Sector: Municipal Sewage
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
October 1, 2009 - October 31, 2009	200	CT/100 mL	mon avg	1 exceedance	226	226	Other	Assessment Underway

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

City of Greater Sudbury - Levack Sewage Treatment Plant

High St Levack
Greater Sudbury

Sector: Municipal Sewage
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
July 1, 2009 - July 31, 2009	200	cfu/100 ml	mon avg	1 exceedance	100000	100000	Other	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

City of Greater Sudbury - Lively Sewage Treatment Plant

Lot: 7, Concession: 5, Waters Twp.
Greater Sudbury

Sector: Municipal Sewage
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
May 1, 2009 - May 31, 2009	200	CT/100 mL	mon avg	1 exceedance	100000	100000	Other	Assessment Complete - No Action Required
September 1, 2009 - September 30, 2009	200	CT/100 mL	mon avg	1 exceedance	100000	100000	Other	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

City of Greater Sudbury - Sudbury Wastewater Treatment Plant

1173 & 1271 Kelly Lake Road
Greater Sudbury

Sector: Municipal Sewage
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
February 1, 2009 - February 28, 2009	500	CT/100 mL	mon avg	1 exceedance	540	540	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
March 1, 2009 - March 31, 2009	500	CT/100 mL	mon avg	1 exceedance	100000	100000	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
June 1, 2009 - June 30, 2009	500	CT/100 mL	mon avg	1 exceedance	100000	100000	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
October 1, 2009 - October 31, 2009	500	CT/100 mL	mon avg	1 exceedance	100000	100000	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 4 exceedances

PHOSPHORUS

CofA/Permit Non-Compliance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

City of Greater Sudbury - Sudbury Wastewater Treatment Plant

1173 & 1271 Kelly Lake Road
Greater Sudbury

Sector: Municipal Sewage
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
July 1, 2009 - July 31, 2009	0.5	mg/L	mon avg	1 exceedance	0.52	0.52	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

City of Greater Sudbury - Valley East Sewage Treatment Plant

1317 Yorkshire Drive, Val Caron
Greater Sudbury

Sector: Municipal Sewage
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
April 1, 2009 - April 30, 2009	200	CT/100 mL	mon avg	1 exceedance	100000	100000	Other	Assessment Underway
July 1, 2009 - July 31, 2009	200	CT/100 mL	mon avg	1 exceedance	100000	100000	Other	Assessment Underway

Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

City of Greater Sudbury - Walden Sewage Treatment Plant

Lot: 10, Concession: 3, Waters Twp.
Greater Sudbury

Sector: Municipal Sewage
Ministry Office: Sudbury

ESCHERICHIA COLI

CofA/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
May 1, 2009 - June 30, 2009	200	CT/100 mL	mon avg	2 exceedances	100000	100000	Other	Assessment Complete - No Action Required
October 1, 2009 - October 31, 2009	200	CT/100 mL	mon avg	1 exceedance	100000	100000	Other	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 3 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

Local Services Board of Foleyet, Ontario Clean Water Agency

1.8km NE Hwy 101 & 250m E Ivanhoe R.
Foleyet

Sector: Municipal Sewage
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
May 6, 2009 - May 14, 2009	1	mg/L	seasonal avg	1 exceedance	1.12	1.12	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, New/Modified Sampling Program Underway	Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
May 6, 2009 - May 14, 2009	25	mg/L	seasonal avg	1 exceedance	38.7	38.7	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, New/Modified Sampling Program Underway	Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance = 1 exceedance								

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Manitoba Pioneer Camp

MacKinnon Island Shoal Lake Glass

Sector: Miscellaneous Communal
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
August 22, 2009	30	mg/L	/d	1 exceedance	201	201	Other	Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
August 22, 2009	40	mg/L	/d	1 exceedance	720	720	Other	Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of Kenora

9 Seventh St S
Kenora

Sector: Municipal Sewage
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
September 1, 2009 - September 30, 2009	200	cfu/100 ml	mon avg. on a geo. mean density	1 exceedance	357	375	Additional Monitoring Underway, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of Red Lake

Highway 125 Mining Claim KRL 7462
Red Lake

Sector: Municipal Sewage
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
October 1, 2009 - October 31, 2009	25	ppm	mon avg	1 exceedance	34.1	34.1	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of Sioux Lookout

159 King St W
Sioux Lookout

Sector: Municipal Sewage
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
July 1, 2009 - July 31, 2009	200	cfu/100 ml	mon avg	1 exceedance	1210	1210	Training/Procedure Change	Other Abatement Action Taken
November 1, 2009 - November 30, 2009	200	cfu/100 ml	mon avg	1 exceedance	502	502	Equipment Modified - Repaired - Replaced or Re-calibrated	Other Abatement Action Taken Not Commenced
December 1, 2009 - December 31, 2009	200	cfu/100 ml	mon avg	1 exceedance	567	567	Equipment Modified - Repaired - Replaced or Re-calibrated	Other Abatement Action Taken

Total CofA/Permit Non-Compliance = 3 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Blind River

15 Martin St
Blind River

Sector: Municipal Sewage
Ministry Office: Sault Ste. Marie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
May 1, 2009 - October 31, 2009	25	mg/L	mon avg	3 exceedances	169.9	341.4	Other	Assessment Underway

Total CofA/Permit Non-Compliance = 3 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Cobalt

Hudson Bay Rd
Cobalt

Sector: Municipal Sewage
Ministry Office: North Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
Order Non-Compliance								
January 1, 2009 - January 31, 2009	25	mg/L	mon avg	1 exceedance	27.9	27.9	Conducting Study	Director's Order Issued
January 1, 2009 - January 31, 2009	375	kg	/mon	1 exceedance	404	404	Conducting Study	Director's Order Issued
February 1, 2009 - February 28, 2009	25	mg/L	mon avg	1 exceedance	29.7	29.7	Conducting Study, New Equipment or Treatment Process Installed	Director's Order Issued
March 1, 2009 - March 31, 2009	25	mg/L	mon avg	1 exceedance	30.2	30.2	Conducting Study, New Equipment or Treatment Process Installed	Director's Order Issued
July 1, 2009 - July 31, 2009	242	kg	/mon	1 exceedance	292.6	292.6	Other	Director's Order Issued
Total Order Non-Compliance = 5 exceedances								
PHOSPHORUS								
Order Non-Compliance								
February 1, 2009 - February 28, 2009	1.5	mg/L	mon avg	1 exceedance	1.86	1.86	New Equipment or Treatment Process Installed	Director's Order Issued
July 1, 2009 - July 31, 2009	1.5	kg	/mon	1 exceedance	34	34	Other	Director's Order Issued

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Cobalt

Hudson Bay Rd
Cobalt

Sector: Municipal Sewage
Ministry Office: North Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
Total Order Non-Compliance = 2 exceedances								
SUSPENDED SOLIDS								
Order Non-Compliance								
July 1, 2009 - July 31, 2009	242	kg	/mon	1 exceedance	593.4	593.4	Other	Director's Order Issued
Total Order Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Englehart

First St
Englehart

Sector: Municipal Sewage
Ministry Office: North Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
February 1, 2009 - February 28, 2009	1	mg	/mon	1 exceedance	1.71	1.71	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Espanola

200 Bois St, Espanola
Espanola

Sector: Municipal Sewage
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
October 1, 2009 - October 31, 2009	25	mg/L	mon avg	1 exceedance	90	90	Other	Assessment Underway

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Gore Bay

15 Water St, Gore Bay,
Gore Bay

Sector: Municipal Sewage
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
November 19, 2009	1	mg/L	seasonal avg	1 exceedance	2.37	2.37	Other	Assessment Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
November 19, 2009	40	mg/L	seasonal avg	1 exceedance	207	207	Other	Assessment Underway
Total CofA/Permit Non-Compliance = 1 exceedance								

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The Corporation of the Town of Hearst

1215 Edward Street
Hearst

Sector: Municipal Sewage
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
March 09, 2009	1	kg/d	any	1 exceedance	1.86	1.86	Operational Process Modification	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Kapuskasing

Montgomery Street North
Kapuskasing

Sector: Municipal Sewage
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
August 1, 2009 - August 31, 2009	200	CT/100 mL	mon avg	1 exceedance	277.9	277.9	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Smooth Rock Falls

142 First St
Smooth Rock Falls

Sector: Municipal Sewage
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
March 1, 2009 - March 31, 2009	200	cfu/100 ml	mon avg	1 exceedance	442	442	Conducting Study	Voluntary Abatement Program Underway
June 1, 2009 - June 30, 2009	200	cfu/100 ml	mon avg	1 exceedance	1198	1198	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
September 1, 2009 - September 30, 2009	200	cfu/100 ml	mon avg	1 exceedance	396.41	396.41	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 3 exceedances								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
May 1, 2009 - May 31, 2009	25	mg/L	mon avg	1 exceedance	27.75	27.75	Operational Process Modification	Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance = 1 exceedance								
TOTAL RESIDUAL CHLORINE								
CofA/Permit Non-Compliance								
January 1, 2009 - February 28, 2009	0.5	mg/L	mon avg	2 exceedances	0.539	0.6	Conducting Study	Voluntary Abatement Program Underway

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Smooth Rock Falls

142 First St
Smooth Rock Falls

Sector: Municipal Sewage
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 1, 2009 - March 31, 2009	0.5	mg/L	mon avg	1 exceedance	0.53	0.53	Conducting Study	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 3 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Assiginack

Lot: 41 & 42, Concession: 1
Assiginack

Sector: Municipal Sewage
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
June 01, 2009	1	mg/L	mon avg	1 exceedance	1.13	1.13	Other	Assessment Underway
October 01, 2009	1	mg/L	mon avg	1 exceedance	1.005	1.005	Other	Assessment Underway

Total CofA/Permit Non-Compliance = 2 exceedances

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The Corporation of the Township of Central Manitoulin

Lot: 22, Conc: 6
Highway 551

Sector: Municipal Sewage
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
August 1, 2009 - September 30, 2009	5	mg/L	mon avg	2 exceedances	5.74	8.075	Other	Assessment Underway

Total CofA/Permit Non-Compliance = 2 exceedances

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The Corporation of the Township of Ear Falls

KM275 Part 1 Aspen St
Ear Falls

Sector: Municipal Sewage
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
January 1, 2009 - January 31, 2009	200	cfu/100 ml	mon avg	1 exceedance	730	730	Operational Process Modification	Assessment Complete - Incident Resolved
February 1, 2009 - February 28, 2009	200	cfu/100 ml	mon avg	1 exceedance	2420	2420	Operational Process Modification	Assessment Complete - Incident Resolved
March 1, 2009 - March 31, 2009	200	cfu/100 ml	mon avg	1 exceedance	240	240	Operational Process Modification	Assessment Complete - Incident Resolved
April 1, 2009 - April 30, 2009	200	cfu/100 ml	mon avg	1 exceedance	2420	2420	Operational Process Modification	Assessment Complete - Incident Resolved
May 1, 2009 - May 31, 2009	200	cfu/100 ml	mon avg	1 exceedance	4839	4839	Operational Process Modification	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 5 exceedances

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The Corporation of the Township of Manitouwadge

Lot M179, Concession BLKA
Manitouwadge

Sector: Municipal Sewage
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
September 15, 2009	30	mg/L	/2wk	1 exceedance	30.5	30.5	Other	Assessment Underway

Total CofA/Permit Non-Compliance = 1 exceedance

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